

Cc: Ortesi, Marie[Ortesi.Marie@epa.gov]
To: Chan, Renee[Chan.Renee@EPA.GOV]
From: frazier.kath606@yahoo.com
Sent: Fri 1/22/2016 10:04:21 PM
Subject: Re: Walker River - Nonpoint source contracts

I am out of the office but will forward this to Roy. I mentioned this might be coming. He may give you a call.

Kathy

> On Jan 22, 2016, at 10:56 AM, Chan, Renee <Chan.Renee@EPA.GOV> wrote:

>

> Hi Kathy -

> As Marie and I suspected. The IG is asking for the contracts for Gary Johnson & Lori Carpenter OR please explain how those rates were determined (what makes up the rate? Does the rate include their hourly rate, overhead, etc.?).

>

> I'm here all day Friday and in training next week. Marie is out today (Friday) and back on Monday.

>

> Thanks,

>

> Renee Chan

> R9-Grants Management Office, EMD-6-1

> 75 Hawthorne Street

> San Francisco, CA 94105

> ph: 415-972-3675

> fax: 415-947-3556

>

> -----Original Message-----

> From: Wong, Lela

> Sent: Friday, January 22, 2016 10:45 AM

> To: Chan, Renee <Chan.Renee@EPA.GOV>; Ortesi, Marie <Ortesi.Marie@epa.gov>

> Subject: FW: Walker River - Nonpoint source

>

> Thanks Renee. The attached document shows service period was Dec 2014, but the grant ended on 9/30/2014, so the costs were incurred after the grant period. Unless Region 9 amends the grant to extend the period, we cannot accept the \$2,197 as match.

>

> Also, on my question about the rates charged by Gary Johnson & Lori Carpenter, Marie said those are probably contract rates. If so, please provide copies of the contracts to show those are their rates. Otherwise, please explain how those rates were determined.

>

> Thanks!

>

> Lela Wong

> EPA Office of Inspector General

> 75 Hawthorne Street, 7th Fl. (Mailcode: IGA-1) San Francisco, CA 94105

> 415.947.4531

>

> -----Original Message-----

> From: Chan, Renee

> Sent: Thursday, January 21, 2016 7:05 PM

> To: Wong, Lela <Wong.Lela@epa.gov>

> Subject: Walker River - Nonpoint source

>

> Hi Lela -
> Marie's computer is not working well. She asked me to send this to you. You may have received the incorrect version.
>
> Thanks,
>
> Renee Chan
> R9-Grants Management Office, EMD-6-1
> 75 Hawthorne Street
> San Francisco, CA 94105
> ph: 415-972-3675
> fax: 415-947-3556
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